

eSMR² User Group Meeting Minutes

Date: March 26, 2008

Time: 10am-11pm

Item	Description	Purpose	Notes
1	Meeting Items	<ul style="list-style-type: none">▪ Introductions▪ Review agenda▪ Past Action Items	Added Jennifer Bell to e-mail list. Changed April 9 (pre-alpha demo) in-person meeting to Los Angeles. Changed 5/14 (alpha test) in-person meeting to Sacramento. Changed 6/11 (beta test) in-person meeting to Santa Cruz.
2	eSMR ² (Pre-Alpha Screen)	<ul style="list-style-type: none">▪ Feedback/Comments	Calculated Screen Changes: 1. Filter out effluent limit on all calculation types. 2. Make sure CDF tool matches the raw data tab.
3	netDMR Demo	<ul style="list-style-type: none">▪ Demonstration	Roger Vann from USEPA demonstrated the prototype of the new netDMR application that will replace paper Discharge Monitoring Reports.
4	Summary	<ul style="list-style-type: none">▪ New action items	

Additional Information:

netDMR Mock-up (US_EPA)

http://www2.ergweb.com/projects/netdmr/stakeholders/docs/interfacedesign/prototype/facilityui/facility_ui_home.html

user= netdmr, password= waterh2o

Release 1. Access and User Management Prototype.

<http://www2.ergweb.com/projects/netdmr/stakeholders/>

user= netdmr, password= waterh2o

Past Action Items:

Item #	Who	Action Item	Status/Notes
1	Darrin/Russ	Coding Process	Decide on policy of electronic submission process. Decide if submission is required in both electronic and paper format. DECISION MADE. LEFT UP TO REGIONAL BOARD. 3/26: Ron to send Russ and Darrin Region 3 template.
2	Ron	DDLs	Review drop-down values used for electronic coding process and determine if there are any missing or no longer valid. 3/26: Working with enABL, Inc. to add missing parameters
3	Ron/Don	Discharger Submission	PENDING UNTIL 5/14. Review Mantis issues related to “discharger screen”, “error check”, and “CDF Tool”. Postponed until beta.
4	Don	Accelerated Monitoring	PENDING UNTIL LEVEL 3. Discuss with Russ/Susan/Dan (1) interpretation, (2) how to handle, (3) develop a use case testing scenario to ensure system accommodates requirements.
5	Ron	Level 3 Process Flow	PENDING UNTIL COMPLETION OF LEVEL 2. Develop level 3 process flow document.
6	Ron	Level 2 Requirements Document	Finalize level 2 requirements document. 3/26: In development.
7	Rassam/Ron	Alpha/Beta Testing	Coordinate alpha and beta testing groups. 3/26: Everyone will be part of alpha and beta testing groups. Roll-out will start with the eSMR User Group team and then to other regions.
8	Darrin	UPEPA Upload	Policy on data transfer to USEPA.